

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Permission accorded for Hiring of Private Vehicle from M/s Sai Kethana Car Travels, Atmakuru for the period from 01.08.2023 to 31.03.2024 for the use of Officer of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt. No.104

Dated:10/08/2023
Read the following

1. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated: 01.06.2017.
2. Agreement of Hire Deed received from M/s Sai Kethana Car Travels, Atmakuru, Mangalagiri dated:09.08.2023

ORDER:

In pursuance of the orders issued in the reference 1st read above permission is hereby accorded to hire One (01) Vehicle from M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri on monthly basis for the period from 1st August, 2023 to 31st March, 2024 @ Rs.45,000/- (Rs. Forty Five Thousand only) per month.

2. M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri agreed to provide the Vehicle AP 39 TV 5115 on hire basis for the use of Officer of Planning Department from 01.08.2023 to 31.03.2024 as per the following terms and conditions:

(i) Monthly hire charges up to 2,500 Kilometer per month Rs.45,000/- from 1st August, 2023 to 31st March, 2024 respectively including Fuel cost, repairs and replacements, salary of Driver and maintenance charges.

(ii) If the Vehicle gives troubles, alternative arrangements have to be provided by owner.

(iii) Tax Deducted at Source (TDS) shall be deducted @ 2% under Section 194 (C) of Income Tax Act.

(iv) Vehicle must be readily available at all times.

(v) If any irregularity found in maintaining the timings by the Driver or causing any inconvenience to the Officer, the services will be discontinued without any notice.

3. The expenditure incurred for the hired vehicle AP 39 TV 5115 debited to the Head of Account M.H. 3451 – Secretariat Economic Services, Minor Head – 090 – Secretariat – G.H. – (11) State Development Schemes – S.H. 36 – Special Cell for SCSP/TSP monitoring – D.H. 130- Office Expenses – S.D.H 134 – Hiring of Private Vehicles.

4. The Planning (Claims) Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favor of M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri, Bank Account No. 568620110000176, Bank of India, IFSC Code: BKID0005686.

5. This order issues with the concurrence of Finance Department vide their U.O.No.FMUOMISC/238/2023,dated:27.07.2023 (Computer No.2090454).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G. RADHA
JOINT SECRETARY TO GOVERNMENT

To

M/s Sai Kethana Car Travels, Atmakuru Village, Mangalagiri.
The Assistant Secretary to Government & DDO, Planning Department,

Copy to:

The Planning (Claims) Department
The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

P. P. C.
SECTION OFFICER